

IN RE:
ANNIE D HALL

CASE NO. 04 B 44148

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5528

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/01/2004 and was confirmed 02/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was converted to chapter 7 after confirmation 05/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	560.38	.00	94.41
AMERICREDIT FINANCIAL SV	SECURED	16375.00	1367.75	16375.00
AMERICREDIT FINANCIAL SV	UNSECURED	4879.44	.00	821.98
ARONSON FURNITURE	SECURED	500.00	.00	500.00
ARONSON FURNITURE	UNSECURED	142.80	.00	17.47
HOMEQ SERVICING	SECURED	.00	.00	.00
LONG BEACH MORTGAGE CO	CURRENT MORTG	.00	.00	.00
LONG BEACH MORTGAGE CO	MORTGAGE ARRE	1188.83	.00	1188.83
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	590.00	.00	99.39
COMED	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	NOTICE ONLY	NOT FILED	.00	.00
HOMEQ SERVICING	UNSECURED	7670.88	.00	1292.22
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,432.80
DEBTOR REFUND	REFUND			238.15

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	25,822.00	
PRIORITY		194.00
SECURED		18,063.83
INTEREST		1,367.75
UNSECURED		2,325.47
ADMINISTRATIVE		2,200.00

TRUSTEE COMPENSATION		1,432.80
DEBTOR REFUND		238.15
	-----	-----
TOTALS	25,822.00	25,822.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE